PROFORMA INVOICE

Trisha Electricals **# 44, 1st Cross, Ittumudu Main Road,** **Banashankari 3rd Stage,** **Bengaluru – 560085** **Ph:08026422863, 9845185234**		Invoice No: 146 COMPANY GST NO. **29AEUPJ9541B2Z3**
Buyers; **The Executive Engineer,** **Byatarayanapura Division,** **BBMP, Byatarayanapura, Yelahanka** **Bengalore** **GSTIN : 29BLREO5804B1DG**		
Order No.		Date01-04-2019

Sl No.	Product	HSN/SAC	Qty	Rate	Amount
1.	2 KVA Off Line UPS		1 Num	19618.64	19618.64
2.	Battery Tubular 100 AH		2 Num	11953.13	23906.26
3.	Rack Metal 6 U with Cable Manager		1 Num	3559.32	3559.32
4.	Supplying & drawing Multicore cable		800 Mtrs.	55.08	44064.00
5.	Supplying heavy gauge PVC Conduit pipe		304 Mtrs	57.63	17519.52
6.	DS-7B16HUHI-K2 16 channel DVR		1 Num	24576.27	24576.27
7.	DS-2CE5AHOT-ITPF-Dome Camera		6 Num	2415.25	14491.50
8.	DS-2CE1AHOT-ITPF Bullet Camera		10 num	3220.34	32203.40
9.	Hard Disk 4 TB		1 num	11016.95	11016.95
10.	Power Supply for Camera 12V-16Amps		16 num	2033.90	32542.40
11.	32" TV – TLC		1 num	21093.75	21093.75
12	Installation & Configuration of DVR & Camera		1 num	12076.27	12076.27
13	Huawei 4 G Donle E 8732		1 num	3728.81	3728.81
14	Tplink MR 3020 $ G Switch		1 num	2203.97	2203.97
15	LED Street Light 65 Watt		2 num	15625.00	31250.00
16	Supplying & Erection of Single Phase Light control System		1 num	26785.71	26785.71
17	Supplying & running GI Copper conductor for Grounding		200 num	11.02	2204.00

TRISHA ELECTRICALS
Date:
Sign:
Bengaluru-560085

Amount Chargeable in words		
Rs.Three Lakh Eighty One Thousand Nine Hundred Seventy Two Only	Gross Amt.	322840.77
	CGST 9%	19782.45
	SGST 9%	19782.45
	CGST 14%	6300.00
	SGST 14%	6300.00
	CGST 6%	3482.14
	SGST 6%	3482.14
	Round Off	+2.05
	Net Amount	381972.00

Terms & Conditions

Declaration

Certified That the particulars given above are true & correct

Trisha Electricals

TRISHA ELECTRICALS Bengaluru-56 Date: Sign

Authorised Signatory